

<u>Invoice Code No</u>	<u>Inv Date</u>	-	<u>Invoice no./Reference</u>	<u>Code</u>	<u>Description</u>	<u>Other Expense</u>	<u>VAT</u>	<u>Total</u>	<u>Ba</u>
	15.07.14	SCDC - Rates	3030115852	6023	Old Pavilion	74.00		74.00	
	15.07.14	SCDC - Rates	3030105941	6103	Cemetery	59.00		59.00	133.00
Ji69/14	11.07.14	E.ON	233607267	6212	Electricity for lighting bus shelter (01.04.14 - 30.06.14)	7.73	0.39	8.12	
Ji70/14	11.07.14	British Gas	2280954	6012	Electricity Old Pavilion/Parish Office (19.03.14 -30.06.14 Electricity charges £71.68) (01.04.14 - 30.06.14 Standing charges £21.56)	93.24	4.66	97.90	
Ji70/14	11.07.14	British Gas	2280956	6012	Electricity for Recreation Ground (19.03.14-30.06.14 electricity charges £290.28) (01.04.14-30.06.14 standing charges £21.50)	311.78	15.59	327.37	
Ji70/14	11.07.14	British Gas	2280957	6022	Electricity for Sports Pavilion (19.03.14-30.06.14 electricity charges £330.31)(01.04.14-30.06.14 standing charges £21.49)	351.80	17.59	369.39	794.66
Ji71/14	03.07.14	Ridgeons	020/66917862	6031	Hire of Cultivator for wild seed planing	146.25	29.25	175.50	
Ji72/14	30.06.14	AmeyCespa Ltd	PS10147802	6101	Cemetery Maintenance	5.00	1.00	6.00	
Ji73/14	30.06.14	Institute of Groundsmanship	XYZ1074013	7102	Renewal of membership	104.00		104.00	
Ji74/14	15.07.14	Liz Jones	2013 - 2014	7104	£129.94 Postage / £51.79 Stationery/Keys	181.73		181.73	
Ji74a/14	17.07.14	Liz Jones	Post Office	7104	Book of First Class stamps	7.44		7.44	
Ji74b/14	23.07.14	Liz Jones	LKQ Coatings	6081	Paint for half-pipe repair work in skate park	62.18	12.44	74.62	263.79
Ji75/14	06.06.14	G & J Peck Ltd	160196	6033	Right angle grease nipple for road roller used on cricket square	4.06	0.82	4.88	
Ji76/14	13.06.14	G & J Peck Ltd	161292	6033	Replacement starter cord for spiker	0.92	0.18	1.10	
Ji77/14	20.06.14	G & J Peck Ltd	162324	6033	Cable ties for general use	6.00	1.20	7.20	
Ji78/14	20.06.14	G & J Peck Ltd	162325	6033	Front lamp for New Holland tractor	20.80	4.16	24.96	
Ji78a/14	21.07.14	G & J Peck Ltd	166890	6033	New Holland 400 hrTractor Service	328.37	65.69	394.06	432.20
Ji79/14	21.07.14	CAPALC	951	7003	Parish Councillor training	210.00		210.00	
Ji80/14	15.07.14	Community Action Suffolk	YLL 272004 1953	7220	Annual Insurance Premium	3,641.12		3,641.12	
Ji81/14	21.07.14	Sherriff Amenity	CD970097892	6041	Lawn Sand for Bowls Green	85.00	17.00	102.00	
Ji82/14	22.07.14	Brian Langley & Son Ltd	10446	6021	Electrical tests and repair to New Pavilion	85.00	17.00	102.00	
Ji83/14	31.07.14	Benji's Services	wpc-010	6011/6021	Office cleaning - £50 Pavilion cleaning £160 Sports Pavilion	210.00		210.00	
Ji84/14	31.07.14	Martin Howlett	ScrewFix	7250	Safety shoes to conform with Risk Assessment for grass cutting	19.99		19.99	
Ji85/14	31.07.14	Net Salary / PAYE / Pensions	July 2014	7001	Overheads - Salaries & Wages	5,850.66		5,850.66	
								0.00	
								0.00	
	July Total					11,866.07	186.97	12,053.04	